

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Jerry Springer	2-3p		to						
				09/10/12 to 09/16/12	6x	-- WTF--					
	WVBT			W	09/12/12	:30	2:33 PM	OFA12A114H	\$35.00		6
	WVBT			W	09/12/12	:30	2:59 PM	OFA12A100H	\$35.00		1
	WVBT			Th	09/13/12	:30	2:09 PM	OFA12A114H	\$35.00		2
	WVBT			Th	09/13/12	:30	2:52 PM	OFA12A100H	\$35.00		4
	WVBT			F	09/14/12	:30	2:26 PM	OFA12A114H	\$35.00		3
	WVBT			F	09/14/12	:30	2:54 PM	OFA12A100H	\$35.00		5
2	WVBT	Jerry Springer	2-3p		to						
				09/17/12 to 09/23/12	2x	M-----					
	WVBT			M	09/17/12	:30	2:35 PM	OFA12A114H	\$35.00		1
	WVBT			M	09/17/12	:30	2:54 PM	OFA12Z118H	\$35.00		2
3	WVBT	Steve Wilkos	3-4p		to						
				09/10/12 to 09/16/12	6x	-- WTF--					
	WVBT			W	09/12/12	:30	3:09 PM	OFA12A114H	\$60.00		1
	WVBT			W	09/12/12	:30	3:56 PM	OFA12A100H	\$60.00		4
	WVBT			Th	09/13/12	:30	3:29 PM	OFA12A114H	\$60.00		2
	WVBT			Th	09/13/12	:30	3:55 PM	OFA12A100H	\$60.00		5
	WVBT			F	09/14/12	:30	3:08 PM	OFA12A114H	\$60.00		3
	WVBT			F	09/14/12	:30	3:38 PM	OFA12A100H	\$60.00		6
4	WVBT	Steve Wilkos	3-4p		to						
				09/17/12 to 09/23/12	2x	M-----					
	WVBT			M	09/17/12	:30	3:40 PM	OFA12A114H	\$60.00		2
	WVBT			M	09/17/12	:30	3:56 PM	OFA12A100H	\$60.00		1
5	WVBT	Fox News Sunday	10-11a		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	10:31 AM	OFA12A114H	\$50.00		1
	WVBT			Su	09/16/12	:30	10:43 AM	OFA12Z118H	\$50.00		2
6	WVBT	Jerry Springer	5-6p		to						
				09/10/12 to 09/16/12	6x	-- WTF--					

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DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	WVBT	Jerry Springer	5-6p		to						
	WVBT			W	09/12/12	:30	5:09 PM	OFA12A114H	\$100.00		1
	WVBT			W	09/12/12	:30	5:56 PM	OFA12A100H	\$100.00		5
	WVBT			Th	09/13/12	:30	5:39 PM	OFA12A114H	\$100.00		6
	WVBT			Th	09/13/12	:30	5:58 PM	OFA12A100H	\$100.00		2
	WVBT			F	09/14/12	:30	5:22 PM	OFA12A114H	\$100.00		3
	WVBT			F	09/14/12	:30	5:55 PM	OFA12A100H	\$100.00		4
7	WVBT	Jerry Springer	5-6p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	5:08 PM	OFA12Z118H	\$100.00		2
	WVBT			M	09/17/12	:30	5:29 PM	OFA12A114H	\$100.00		1
8	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	6x	- - WTF - -				
	WVBT			W	09/12/12	:30	10:27 PM	OFA12A100H	\$300.00		4
	WVBT			W	09/12/12	:30	10:43 PM	OFA12A114H	\$300.00		1
	WVBT			Th	09/13/12	:30	10:14 PM	OFA12A114H	\$300.00		2
	WVBT			Th	09/13/12	:30	10:43 PM	OFA12A100H	\$300.00		5
	WVBT			F	09/14/12	:30	10:21 PM	OFA12A100H	\$300.00		6
	WVBT			F	09/14/12	:30	10:35 PM	OFA12A114H	\$300.00		3
9	WVBT	Fox News @ 10	10-1045p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	10:22 PM	OFA12A100H	\$300.00		2
	WVBT			M	09/17/12	:30	10:42 PM	OFA12Z118H	\$300.00		1
10	WVBT	Fox Sportswrap	1045-11p		to						
					09/10/12 to 09/16/12	2x	- - WT - - -				
	WVBT			W	09/12/12	:30	10:58 PM	OFA12A100H	\$150.00		1
	WVBT			Th	09/13/12	:30	10:58 PM	OFA12A114H	\$150.00		2
11	WVBT	Fox Sportswrap	1045-11p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WVBT			M	09/17/12	:30	10:52 PM	OFA12A114H	\$150.00		1

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		Invoice Period	08/27/12 - 09/17/12
Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WVBT	Fox Sportswrap Sun	1045-11p		to						
					09/10/12 to 09/16/12	1x	-----S				
	WVBT			Su	09/16/12	:30	10:58 PM	OFA12Z118H	\$150.00		1
13	WVBT	M-F 7-730p	7-730p		to						
					09/10/12 to 09/16/12	6x	--WTF--				
	WVBT			W	09/12/12	:30	7:21 PM	OFA12A114H	\$125.00		1
	WVBT			W	09/12/12	:30	7:24 PM	OFA12A100H	\$125.00		4
	WVBT			Th	09/13/12	:30	6:59 PM	OFA12A114H	\$125.00		2
	WVBT			Th	09/13/12	:30	7:20 PM	OFA12A100H	\$125.00		6
	WVBT			F	09/14/12	:30	7:12 PM	OFA12A114H	\$125.00		5
	WVBT			F	09/14/12	:30	7:21 PM	OFA12A100H	\$125.00		3
14	WVBT	M-F 7-730p	7-730p		to						
					09/17/12 to 09/23/12	2x	M-----				
	WVBT			M	09/17/12	:30	7:20 PM	OFA12Z118H	\$125.00		2
	WVBT			M	09/17/12	:30	7:29 PM	OFA12A114H	\$125.00		1
15	WVBT	30 Rock	730-8p		to						
					09/10/12 to 09/16/12	6x	--WTF--				
	WVBT			W	09/12/12	:00			<del>\$125.00</del>	See MG 15.8	1
	WVBT			W	09/12/12	:30	7:48 PM	OFA12A114H	\$125.00		4
	WVBT			Th	09/13/12	:30	7:46 PM	OFA12A114H	\$125.00		6
	WVBT			Th	09/13/12	:30	7:52 PM	OFA12A100H	\$125.00		2
	WVBT			F	09/14/12	:00			<del>\$125.00</del>	See MG 15.7	3
	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FC	F	09/14/12	:30	7:27 AM	OFA12A114H	\$125.00	MG for 15.3 09/14	7
	WVBT			F	09/14/12	:30	7:46 PM	OFA12A114H	\$125.00		5
	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FC	M	09/17/12	:30	7:08 AM	OFA12A100H	\$125.00	MG for 15.1 09/12	8
16	WVBT	30 Rock	730-8p		to						
					09/17/12 to 09/23/12	2x	M-----				
	WVBT			M	09/17/12	:00			<del>\$125.00</del>	See MG 16.3	1
	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FC	M	09/17/12	:30	7:09 AM	OFA12A114H	\$125.00	MG for 16.1 09/17	3
	WVBT			M	09/17/12	:30	7:54 PM	OFA12A100H	\$125.00		2

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Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
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		Invoice Period	08/27/12 - 09/17/12
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Sales Region	National	Order Flight	09/12/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WVBT	Mon 8-9p	8-9p		to						
				09/17/12 to 09/23/12	2x	M-----					
	WVBT			M	09/17/12	:30	7:58 PM	OFA12Z118H	\$800.00		1
	WVBT			M	09/17/12	:30	8:40 PM	OFA12A114H	\$800.00		2
18	WVBT	Mon 9-10p	9-10p		to						
				09/17/12 to 09/23/12	2x	M-----					
	WVBT			M	09/17/12	:30	9:27 PM	OFA12Z118H	\$800.00		2
	WVBT			M	09/17/12	:30	9:50 PM	OFA12A114H	\$800.00		1
19	WVBT	Wed 8-10p	8-10p		to						
				09/10/12 to 09/16/12	4x	--W----					
	WVBT			W	09/12/12	:30	7:59 PM	OFA12A100H	\$800.00		2
	WVBT			W	09/12/12	:30	8:31 PM	OFA12A114H	\$800.00		3
	WVBT			W	09/12/12	:30	9:40 PM	OFA12A100H	\$800.00		1
	WVBT			W	09/12/12	:30	10:00 PM	OFA12A114H	\$800.00		4
20	WVBT	Thu 8-9p	8-9p		to						
				09/10/12 to 09/16/12	2x	---T---					
	WVBT			Th	09/13/12	:30	7:59 PM	OFA12A114H	\$800.00		2
	WVBT			Th	09/13/12	:30	8:46 PM	OFA12A100H	\$800.00		1
21	WVBT	Thu 9-10p	9-10p		to						
				09/10/12 to 09/16/12	2x	---T---					
	WVBT			Th	09/13/12	:30	9:23 PM	OFA12A114H	\$800.00		2
	WVBT			Th	09/13/12	:30	9:44 PM	OFA12A100H	\$800.00		1
22	WVBT	Fri 8-9p	8-9p		to						
				09/10/12 to 09/16/12	2x	----F--					
	WVBT			F	09/14/12	:30	7:59 PM	OFA12A100H	\$200.00		1
	WVBT			F	09/14/12	:30	8:43 PM	OFA12A114H	\$200.00		2
23	WVBT	Fri 9-10p	9-10p		to						
				09/10/12 to 09/16/12	2x	----F--					
	WVBT			F	09/14/12	:30	9:16 PM	OFA12A100H	\$300.00		2

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Product	9/12-9/17 BARACK OBAMA
Estimate Number	1536

Invoice #	204916-1
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Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	204916
Alt Order #	06851416
Deal #	
Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	WVBT	Fri 9-10p	9-10p		to						
	WVBT			F	09/14/12	:30	9:38 PM	OFA12A114H	\$300.00		1
24	WVBT	College Football	College Football		to						
				09/10/12 to 09/16/12	1x	-----S-					
	WVBT			Sa	09/15/12	:30	11:29 PM	OFA12A114H	\$300.00		1
25	WVBT	NFL Redskins	NFL Redskins		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	5:53 PM	OFA12Z118H	\$6,000.00		2
	WVBT			Su	09/16/12	:30	6:37 PM	OFA12A114H	\$6,000.00		1
26	WVBT	Fox NFL Pre Game	Fox NFL Pre Game		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	11:58 AM	OFA12A100H	\$400.00		2
	WVBT			Su	09/16/12	:30	12:59 PM	OFA12A114H	\$400.00		1
27	WVBT	Late News (after Sports)	Late News (after Spo		to						
				09/10/12 to 09/16/12	2x	-----S-					
	WVBT			Sa	09/15/12	:30	11:43 PM	OFA12Z118H	\$250.00		1
	WVBT			Sa	09/15/12	:30	12:00 AM	OFA12A100H	\$250.00		2
28	WVBT	Sat 11p-12a	11p-12a		to						
				09/10/12 to 09/16/12	2x	-----S-					
	WVBT			Sa	09/15/12	:30	12:24 AM	OFA12A114H	\$75.00		1
	WVBT			Sa	09/15/12	:30	12:55 AM	OFA12Z118H	\$75.00		2
				Sports ran over							
29	WVBT	Fox News @10 Sun	10-1045p		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	10:23 PM	OFA12A100H	\$300.00		1
	WVBT			Su	09/16/12	:30	10:37 PM	OFA12A114H	\$300.00		2
30	WVBT	Sun 7-8p	7-8p		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:00			<del>\$300.00</del>	Credited	1

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Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	WVBT	Sun 7-8p	7-8p		to						
	WVBT			Su	09/16/12	:30	7:47 PM	OFA12A100H	\$300.00		2
31	WVBT	Sun 8-9p	8-9p		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	8:18 PM	OFA12A114H	\$600.00		1
	WVBT			Su	09/16/12	:30	8:50 PM	OFA12Z118H	\$600.00		2
32	WVBT	Sun 9-10p	9-10p		to						
				09/10/12 to 09/16/12	2x	-----S					
	WVBT			Su	09/16/12	:30	9:48 PM	OFA12A114H	\$700.00		1
	WVBT			Su	09/16/12	:30	10:00 PM	OFA12Z118H	\$700.00		2
33	WVBT	Daily Buzz	6-7a		to						
				09/10/12 to 09/16/12	6x	--WTF--					
	WVBT			W	09/12/12	:30	6:12 AM	OFA12A114H	\$20.00		1
	WVBT			W	09/12/12	:30	6:29 AM	OFA12A100H	\$20.00		5
	WVBT			Th	09/13/12	:30	6:12 AM	OFA12A114H	\$20.00		6
	WVBT			Th	09/13/12	:30	6:28 AM	OFA12A100H	\$20.00		2
	WVBT			F	09/14/12	:30	6:11 AM	OFA12A100H	\$20.00		4
	WVBT			F	09/14/12	:30	6:28 AM	OFA12A114H	\$20.00		3
34	WVBT	Daily Buzz	6-7a		to						
				09/17/12 to 09/23/12	2x	M-----					
	WVBT			M	09/17/12	:30	6:12 AM	OFA12A114H	\$20.00		2
	WVBT			M	09/17/12	:30	6:29 AM	OFA12Z118H	\$20.00		1
35	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
				09/10/12 to 09/16/12	6x	--WTF--					
	WVBT			W	09/12/12	:30	7:30 AM	OFA12A114H	\$125.00		1
	WVBT			W	09/12/12	:30	7:56 AM	OFA12A100H	\$125.00		6
	WVBT			Th	09/13/12	:30	7:55 AM	OFA12A114H	\$125.00		5
	WVBT			Th	09/13/12	:30	7:59 AM	OFA12A100H	\$125.00		2
	WVBT			F	09/14/12	:30	7:08 AM	OFA12A100H	\$125.00		4
	WVBT			F	09/14/12	:30	7:44 AM	OFA12A100H	\$125.00		3

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**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	7:26 AM	OFA12Z118H	\$125.00		2
	WVBT			M	09/17/12	:30	7:45 AM	OFA12A114H	\$125.00		1
37	WVBT	Daily Buzz	M-F 8-9a		to						
					09/10/12 to 09/16/12	6x	- - WTF- -				
	WVBT			W	09/12/12	:30	8:22 AM	OFA12A114H	\$20.00		5
	WVBT			W	09/12/12	:30	8:58 AM	OFA12A100H	\$20.00		1
	WVBT			Th	09/13/12	:30	8:11 AM	OFA12A114H	\$20.00		4
	WVBT			Th	09/13/12	:30	8:29 AM	OFA12A100H	\$20.00		2
	WVBT			F	09/14/12	:30	8:11 AM	OFA12A114H	\$20.00		6
	WVBT			F	09/14/12	:30	8:59 AM	OFA12A100H	\$20.00		3
38	WVBT	Daily Buzz	M-F 8-9a		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	8:22 AM	OFA12Z118H	\$20.00		2
	WVBT			M	09/17/12	:30	8:39 AM	OFA12A100H	\$20.00		1
39	WVBT	America's Court w/ Judge Ross 9-10a			to						
					09/10/12 to 09/16/12	6x	- - WTF- -				
	WVBT			W	09/12/12	:30	9:16 AM	OFA12A114H	\$20.00		6
	WVBT			W	09/12/12	:30	9:58 AM	OFA12A100H	\$20.00		1
	WVBT			Th	09/13/12	:30	9:17 AM	OFA12A114H	\$20.00		5
	WVBT			Th	09/13/12	:30	10:00 AM	OFA12A100H	\$20.00		2
	WVBT			F	09/14/12	:30	9:24 AM	OFA12A114H	\$20.00		3
	WVBT			F	09/14/12	:30	9:53 AM	OFA12A100H	\$20.00		4
40	WVBT	America's Court w/ Judge Ross 9-10a			to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	9:24 AM	OFA12A114H	\$20.00		2
	WVBT			M	09/17/12	:30	9:45 AM	OFA12Z118H	\$20.00		1
41	WVBT	Millionaire	10-11a		to						
					09/10/12 to 09/16/12	6x	- - WTF- -				

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**Remit Address:**

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**PO Box 403864**  
**Atlanta, GA 30384**  
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**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/12-9/17 BARACK OBAMA
Estimate Number	1536

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	204916-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	204916
Alt Order #	06851416
Deal #	
Order Flight	09/12/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	WVBT	Millionaire	10-11a		to						
	WVBT			W	09/12/12	:30	10:21 AM	OFA12A114H	\$20.00		1
	WVBT			W	09/12/12	:30	10:52 AM	OFA12A100H	\$20.00		4
	WVBT			Th	09/13/12	:30	10:17 AM	OFA12A114H	\$20.00		6
	WVBT			Th	09/13/12	:30	10:29 AM	OFA12A100H	\$20.00		2
	WVBT			F	09/14/12	:30	10:13 AM	OFA12A114H	\$20.00		3
	WVBT			F	09/14/12	:30	10:38 AM	OFA12A100H	\$20.00		5
42	WVBT	Millionaire	10-11a		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	10:11 AM	OFA12A114H	\$20.00		1
	WVBT			M	09/17/12	:30	10:48 AM	OFA12Z118H	\$20.00		2
43	WVBT	Jeff Probst	11a-12p		to						
					09/10/12 to 09/16/12	6x	- - WTF- -				
	WVBT			W	09/12/12	:30	11:22 AM	OFA12A114H	\$20.00		1
	WVBT			W	09/12/12	:30	11:56 AM	OFA12A100H	\$20.00		4
	WVBT			Th	09/13/12	:30	11:24 AM	OFA12A114H	\$20.00		5
	WVBT			Th	09/13/12	:30	11:50 AM	OFA12A100H	\$20.00		2
	WVBT			F	09/14/12	:30	11:10 AM	OFA12A114H	\$20.00		6
	WVBT			F	09/14/12	:30	11:54 AM	OFA12A100H	\$20.00		3
44	WVBT	Jeff Probst	11a-12p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	11:21 AM	OFA12A100H	\$20.00		2
	WVBT			M	09/17/12	:30	11:33 AM	OFA12A114H	\$20.00		1
45	WVBT	Wendy Williams	12-1p		to						
					09/10/12 to 09/16/12	6x	- - WTF- -				
	WVBT			W	09/12/12	:30	12:45 PM	OFA12A114H	\$35.00		5
	WVBT			W	09/12/12	:30	12:46 PM	OFA12A100H	\$35.00		1
	WVBT			Th	09/13/12	:30	12:26 PM	OFA12A114H	\$35.00		2
	WVBT			Th	09/13/12	:30	12:50 PM	OFA12A100H	\$35.00		4
	WVBT			F	09/14/12	:30	12:34 PM	OFA12A114H	\$35.00		3
	WVBT			F	09/14/12	:30	12:59 PM	OFA12A100H	\$35.00		6

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	WVBT	Wendy Williams	12-1p		to						
46	WVBT	Wendy Williams	12-1p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	12:27 PM	OFA12Z118H	\$35.00		1
	WVBT			M	09/17/12	:30	12:43 PM	OFA12A114H	\$35.00		2
47	WVBT	Ricki Lake	1-2p		to						
					09/10/12 to 09/16/12	6x	- - WTF - -				
	WVBT			W	09/12/12	:30	1:19 PM	OFA12A114H	\$35.00		1
	WVBT			W	09/12/12	:30	1:54 PM	OFA12A100H	\$35.00		4
	WVBT			Th	09/13/12	:30	1:31 PM	OFA12A114H	\$35.00		5
	WVBT			Th	09/13/12	:30	1:49 PM	OFA12A100H	\$35.00		2
	WVBT			F	09/14/12	:30	1:20 PM	OFA12A114H	\$35.00		6
	WVBT			F	09/14/12	:30	1:39 PM	OFA12A100H	\$35.00		3
48	WVBT	Ricki Lake	1-2p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	1:27 PM	OFA12Z118H	\$35.00		2
	WVBT			M	09/17/12	:30	1:44 PM	OFA12A100H	\$35.00		1
49	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	6x	- - WTF - -				
	WVBT			W	09/12/12	:30	11:20 PM	OFA12A114H	\$100.00		4
	WVBT			W	09/12/12	:30	11:29 PM	OFA12A100H	\$100.00		1
	WVBT			Th	09/13/12	:30	11:14 PM	OFA12A100H	\$100.00		6
	WVBT			Th	09/13/12	:30	11:29 PM	OFA12A114H	\$100.00		2
	WVBT			F	09/14/12	:30	11:12 PM	OFA12A100H	\$100.00		3
	WVBT			F	09/14/12	:30	11:29 PM	OFA12A114H	\$100.00		5
50	WVBT	30 Rock	11-1130p		to						
					09/17/12 to 09/23/12	2x	M- - - - -				
	WVBT			M	09/17/12	:30	11:11 PM	OFA12Z118H	\$100.00		2
	WVBT			M	09/17/12	:30	11:29 PM	OFA12A114H	\$100.00		1
51	WVBT	M-F 1130p-12a	1130-12a		to						

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# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	204916-1
Product	9/12-9/17 BARACK OBAMA	Invoice Date	09/23/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12

Station	WVBT	Order #	204916
Account Executive	Petry Philadelphia	Alt Order #	06851416
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
51	WVBT	M-F 1130p-12a	1130-12a		to						
					09/10/12 to 09/16/12	6x	-- WTF--				
	WVBT			W	09/12/12	:30	11:46 PM	OFA12A114H	\$50.00		6
	WVBT			W	09/12/12	:30	11:59 PM	OFA12A100H	\$50.00		1
	WVBT			Th	09/13/12	:30	11:46 PM	OFA12A100H	\$50.00		5
	WVBT			Th	09/13/12	:30	11:59 PM	OFA12A114H	\$50.00		2
	WVBT			F	09/14/12	:30	11:47 PM	OFA12A100H	\$50.00		4
	WVBT			F	09/14/12	:30	11:59 PM	OFA12A114H	\$50.00		3
52	WVBT	M-F 1130p-12a	1130-12a		to						
					09/17/12 to 09/23/12	2x	M-----				
	WVBT			M	09/17/12	:30	11:47 PM	OFA12A100H	\$50.00		2
	WVBT			M	09/17/12	:30	11:59 PM	OFA12Z118H	\$50.00		1

Aired Spots **166**

<u>Gross Total</u>	<b>\$38,070.00</b>	
<u>Agency Commission</u>	<b>\$5,710.50</b>	
<u>Net Amount Due</u>	<b>\$32,359.50</b>	<b><u>Payment Terms 30 Days</u></b>

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